

VENDOR PAYMENTS
Human Resources
SEPTEMBER 2011

| Vendor Name | Description | Amount Paid |
|--------------------------------|---------------------------|-------------|
| Allied Court Reporting Service | Prof Services Third Party | 1,133.00 |
| Allison Signs & Marketing | Supplies and Materials | 32.10 |
| American Paper & Twine Co | Supplies and Materials | 626.68 |
| At & T | Communications | 236.60 |
| B&H Foto & Electronics | Supplies and Materials | 2,410.72 |
| Blackbird Audio Rentals | Rentals and Insurance | 1,000.00 |
| Cintas Document Management | Prof Services Third Party | 53.97 |
| Deb Tobey, Llc | Prof Services Third Party | 7,000.00 |
| Denise Stacy | Prof Services Third Party | 200.00 |
| Derek Young | Prof Services Third Party | 4,500.00 |
| Fedex | Communications | 60.39 |
| Francis Communications Inc | Supplies and Materials | 920.20 |
| John Wiley & Sons Inc San Fran | Supplies and Materials | 196.00 |
| Océ Imagistics Inc | Rentals and Insurance | 94.09 |
| Rae's Catering | Travel | 160.00 |
| Scantron Corporation | Maint. & Repairs | 703.25 |
| Strategic Advantages Inc | Prof Services Third Party | 7,000.00 |
| Toshiba Electronic Imaging Div | Rentals and Insurance | 538.08 |
| West Payment Center | Prof Services Third Party | 507.50 |